

Government of Jammu and Kashmir
Health & Medical Education Department
Civil Secretariat-Jammu

Subject: Release of Funds under the component, "Other Health System" of the centrally sponsored scheme, National Health Mission (NHM) during the year 2020-21.

Government Order No: 102 -JK (HME) of 2021
Dated: 05 -02-2021

Sanction is hereby accorded to the:-

- 1) Release of Rs. 7217.00 lakhs (Rupees Seventy Two Crore and Seventeen Lakhs) only, as grant-in-aid released by the Ministry of Health & Family Welfare, Govt. of India under the component, "Other Health System" of the centrally sponsored scheme, National Health Mission (NHM) and their placement at the disposal Director, Finance, Health & Medical Education Department. The details are given as under:-

S. No.	Sanction No.	Date	Amount released (Rs. in lacs)
	Other Health System		
1	G.27034/23/2020-21-NHM-Finance/4	07-08-2020	7217.00
	Total		7217.00

- 2) Advance drawl of Rs. 7217.00 lakhs (Rupees Seventy Two Crore and Seventeen Lakhs) only as detailed above, by Director Finance, H&ME Department for its further placement with J&K State Health Society for its utilization during the current financial year 2020-21.

The release of funds shall be subject to the following conditions:

- a) The expenditure shall be made strictly, according to the classification under which funds have been authorized by the Finance Department.
- b) Treasury Officers shall not entertain bills without complete classification under which funds have been authorized by the Finance Department.
- c) Drawing and Disbursing Officer (DDO) shall complete all codal formalities before presentation of bills at the Treasury.
- d) Treasury Officer shall not allow parking or drawl of funds in the Civil Deposit without prior concurrence of the Finance Department.
- e) The Mission Director, NHM shall send status report about the scheme in terms of physical and financial progress made during the current financial year.
- f) The Mission Director, NHM shall send Utilization Certificate (UC) of the funds as early as possible and positively before 31-03-2021 to Govt. of India under intimation to this department.

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- g) All the sanctions/ approvals and clearances shall be in place before drawl of money from the treasury.
- h) Director Finance, H&ME Department shall vouchsafe the utilization of funds as per the codal procedure/ Government of India's guidelines.
- i) The expenditure shall be incurred strictly as per the guidelines of the scheme and the conditions laid down in the sanction letter of the concerned ministry of Government of India.
- j) The funds shall not be available for re-appropriation/ diversion at any level.
- k) The funds shall be debited as per the following account classification:

Demand No	17-Health & Medical Education Department
Major Head	2210- Medical and Public Health
Sub Major Head	01-Rural Health Services Allopathy
Minor Head	800-Other Expenditure
Group Head	0031- CSS
Sub Head	2256-National Rural Health Mission
Detailed Head	028-Grant-in-Aid

This issues with the concurrence of Finance Department conveyed vide U.O No: FD/RCH-Flexi -Pool/2014-15/32/143-PF/510 dated. 25-01-2021.

By Order of the Government of Jammu & Kashmir

Sd/-
(Atal Dulloo) IAS,
 Financial Commissioner,
 Health & Medical Education Department

No: HD/Plan/71/2017

Dated: 05-02-2021

Copy to the:

1. Financial Commissioner, Finance Department.
2. Principal Secretary to Govt., Planning, Development & Monitoring Department.
3. Joint Secretary (J&K), Ministry of Home Affairs, Govt. of India.
4. Accountant General J&K, Srinagar/ Jammu.
5. Mission Director, National Health Mission, J&K, Jammu.
6. Director General (Planning), H&ME Department.
7. Govt. Order File (w4scs)
8. Stock file/ Concerned file

Director Finance

Health & Medical Education Department.